

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. P00002	3. EFFECTIVE DATE 07/01/2012	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)	
6. ISSUED BY ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	7. ADMINISTERED BY (If other than Item 6) ICE/Detent Mngt/Detent Contract-LAG Immigration and Customs Enforcement Office of Acquisition Management 24000 Avila Road, Room 3104 Attn: (b)(6), (b)(7)(c) 949-360-60, (b)(7)(c) Laguna Niguel CA 92677	CODE ICE/DM/DC-LAGUNA	
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CORRECTIONS CORPORATION OF AMERICA 10 BURTON HILLS BLVD NASHVILLE TN 372156105		(x) 9A. AMENDMENT OF SOLICITATION NO.		
		9B. DATED (SEE ITEM 11)		
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 HSCEDM-12-F-00048		
		10B. DATED (SEE ITEM 13)		
CODE 1597341510000		FACILITY CODE 06/20/2012		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended, is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$2,803,456.97

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO IN ITEM 10A.
	B THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority) X Unilateral Modification IAW FAR 43.103(b) Price Change per Contract, & FAR 32.703 Funding

E. IMPORTANT: Contractor is not. is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: 159734151

FINANCE POC: (b)(6), (b)(7)(c) 619-550-6, (b)(7)(c) (b)(6), (b)(7)(c) @ice.dhs.gov

COR: (b)(6), (b)(7)(c) 619-710-6, (b)(7)(c) (b)(6), (b)(7)(c) @ice.dhs.gov

Detention & Transportation and Food Services at Otay Mesa CDF.

The purpose of this modification is to:

a) Update pricing that was implemented on Contract ODT-5-C-0003, Mod 0050 with an effective date of 7/1/12 as follows:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

(b)(6), (b)(7)(c)

16C. DATE SIGNED

8/24/12

(Signature of person authorized to sign)

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA
FAR (48 CFR) 53.243

ICE 2014FOIA03585.006242

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED ODT-5-C-0003/HSCEDM-12-F-00048/P00002		PAGE OF 2 4			
NAME OF OFFEROR OR CONTRACTOR CORRECTIONS CORPORATION OF AMERICA					
ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>- CLIN 0001 Increased from \$2,423,707.73 per month to \$2,424,840.81 which is an increase of \$1,133.08 per month.</p> <p>- CLIN 0003 Increased from (b)(4) per hour to (b)(4) which is an increase of \$0.12 per hour. And,</p> <p>b) To implement the new Contract Staffing Pattern.</p> <p>ODT-5-C-0003, Mod 0050 is attached to this modification which directs the price change and the new Staffing Pattern. And,</p> <p>c) Add funds in the amount of \$2,803,456.97 to CLIN 0001, 0002 & 0003.</p> <p>- CLIN 0001, Funded (b)(4) Funded (b)(4) for (b)(4) month, plus funded (b)(4) X (b)(4) = \$3,399.24. (b)(4) months were funded at the old price of (b)(4) per month. New price is (b)(4) per month which is an increase of \$1,133.08 per month.</p> <p>- CLIN 0002, Funded (b)(4) X (b)(4) = \$375,870.00</p> <p>- CLIN 0003, Funded (b)(4) X (b)(4) = \$480.00. (b)(4) Hours were funded at the old price of (b)(4). New price is (b)(4) which is an increase of \$0.12 per hour.</p> <p>It is estimated that the funds obligated will cover the period through 9/30/12. However, any balance remaining passed 9/30/12 is available for payment of services rendered through the end of this Task Order.</p> <p>CLIN If fully funded the performance period will be 7/1/12 - 6/30/13 and the annual estimated amounts is \$33,090,709.72:</p> <ul style="list-style-type: none"> - CLIN 3001 1-600 BD, (b)(4) MO X (b)(4) = \$29,098,089.72 - CLIN 3002 601+ BD, (b)(4) BD X (b)(4) DA is \$3,508,120.00 - CLIN 3003 Off-site Guard Svcs X (b)(4) HR X (b)(4) HRS, \$417,900.00 - CLIN 3004 Mileage. (b)(4) per Mile X (b)(4) Miles is \$66,600.00 <p>Exempt Action: Y Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED ODT-5-C-0003/HSCEDM-12-F-00048/P00002	PAGE 3	OF 4
--------------------	--	--------	------

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	LIST OF CHANGES: Reason for Modification : Change Order Total Amount for this Modification: \$2,803,456.97 New Total Amount for this Version: \$8,546,590.43 New Total Amount for this Award: \$8,560,659.68 Obligated Amount for this Modification: \$2,803,456.97 New Total Obligated Amount for this Award: \$8,560,659.68				
	CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$4,847,415.46 to \$7,274,522.43 Obligated Amount for this modification: \$2,427,106.97				
	NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)				
	Amount: \$3,399.24				
	NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)				
	Amount: \$2,423,707.73 .				
	CHANGES FOR LINE ITEM NUMBER: 2 Quantity changed from (b)(4) to (b)(4) Total Amount changed from \$776,798.00 to \$1,152,668.00 Obligated Amount for this modification: \$375,870.00				
	NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)				
	Quantity: (b)(4) Amount: \$375,870.00				
	CHANGES FOR LINE ITEM NUMBER: 3 Total Amount changed from \$118,920.00 to \$119,400.00 Obligated Amount for this modification: \$480.00				
	NEW ACCOUNTING CODE ADDED: Account code: (b)(7)(e)				
	Continued ...				

NAME OF OFFEROR OR CONTRACTOR
CORRECTIONS CORPORATION OF AMERICA

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	(b)(7)(e) Amount: \$480.00 . Discount Terms: Net 30 FOB: Destination Period of Performance: 07/01/2012 to 06/30/2013 Change Item 0001 to read as follows (amount shown is the obligated amount): 0001 Detention Services: Monthly flat rate for 1 - 600 Detention Beds. Funded (b)(4) for (b)(4) month + (b)(4) = \$2,427,107.00 (b)(4) X (b)(4) = \$3,399.24. (b)(4) months were funded at the old price of (b)(4) per month. New price is (b)(4) per month which is an increase of \$1133.08 per month. Requisition No: 192112FSDCCA00094, 192112FSDCCA00094.2, 192112FSDCCA00094.3, 192112FSDCCA00094.4 Change Item 0002 to read as follows (amount shown is the obligated amount): 0002 Detention Services: (b)(4) + Detention Beds. Requisition No: 192112FSDCCA00094, 192112FSDCCA00094.2, 192112FSDCCA00094.4 Change Item 0003 to read as follows (amount shown is the obligated amount): 0003 OFF-SITE GUARD SERVICES Funded (b)(4) X (b)(4) = \$480.00. (b)(4) Hours were funded at the old price of (b)(4). New price is (b)(4) which is an increase of \$0.12 per hour. Requisition No: 192112FSDCCA00094, 192112FSDCCA00094.1, 192112FSDCCA00094.3				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE Otay Mesa	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO 0050	3. EFFECTIVE DATE 07/01/2012	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A	6. ISSUED BY CODE U.S. Department of Justice Office of the Federal Detention Trustee 4601 North Fairfax Drive, Suite 910 Arlington, VA 22203	
7. ADMINISTERED BY (If other than Item 6)				CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) Corrections Corporation of America 10 Burton Hills Boulevard Nashville, TN 37215				<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. ODT-5-C-0003 <input type="checkbox"/> 10B. DATED (SEE ITEM 13) 07/01/2005	
CODE	FACILITY CODE		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Mutual Agreement of Parties

E. IMPORTANT: Contractor is not, is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Contract Number ODT-5-C-0003, Otay Mesa, California for detention services is hereby modified to incorporate the attached "CONTRACT STAFFING PATTERN" also incorporate new "PRICING SCHEDULE" due to incorporation of wage determination no. 2005-2057, revision no. 12, dated 08/13/2011.

All other terms and conditions remain unchanged

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

(b)(6), (b)(7)(c)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
(b)(6), (b)(7)(c)		
Vice President, Partnerships, Detention Services, Contract Specialist		
(b)(6), (b)(7)(c)	16C. DATE SIGNED 8/15/11	16C. DATE SIGNED 15 Aug. 12

NSN 7540-01-102-0070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA FAR (48 CFR) 53.243

Designated USMS Population

Performance Period	Fixed Monthly Payment⁽⁴⁾, (b) Detainees	Unit Price⁽⁵⁾, (b) Detainees and Above	Offsite Guard Services Hourly Rate⁽⁶⁾
07/01/2012 to 6/30/2013	(b)(4), (b)(7)e	(b)(4), (b)(7)e	(b)(4), (b)(7)e
07/01/2013 to 6/30/2014	(b)(4), (b)(7)e	(b)(4), (b)(7)e	(b)(4), (b)(7)e

* Rate based on Service Contract Act Wage Determination for Detention Officer.

Designated ICE Population

Performance Period	Fixed Monthly Payment⁽⁴⁾, (b) Detainees	Unit Price⁽⁵⁾, (b) Detainees and Above	Offsite Guard Services Hourly Rate⁽⁶⁾
07/01/2012 to 6/30/2013	(b)(4), (b)(7)e	(b)(4), (b)(7)e	(b)(4), (b)(7)e
07/01/2013 to 6/30/2014	(b)(4), (b)(7)e	(b)(4), (b)(7)e	(b)(4), (b)(7)e

* Rate based on Service Contract Act Wage Determination for Detention Officer.

SAN DIEGO COUNTY DETENTION FACILITY
San Diego, California
1,000 Beds (675 ICE / 325 USMS)

CONTRACT STAFFING PATTERN

STAFF DEPLOYMENT BY SHIFT & POSITION

MANAGEMENT/SUPPORT					
SECURITY/OPERATIONS					
UNIT MANAGEMENT					
MAINTENANCE					
SERVICES					
PROGRAMS					
HEALTH SERVICES	(Contracted by ICE - Public Health Service)				
TOTAL					

MANAGEMENT/SUPPORT	1ST	2ND	3RD	DAYS	RELIEF	TOTAL
	SHIFT	SHIFT	SHIFT	COVERED	FACTOR	STAFF
Warden						
Assistant Warden						
Training Manager						
Business Manager						
Bookkeeper (Accounting Clerk III)						
Accounting Clerk II						
Manager, Human Resources						
Human Resource Assistant						
Manager, Quality Assurance						
Safety Manager						
Investigator						
Mailroom Supervisor (General Clerk III)						
Secretary II						
Administrative Clerk						
** ARNP/PA (Employee Screens)						
TOTAL						

SECURITY/OPERATIONS	1ST	2ND	3RD	DAYS	RELIEF	TOTAL
	SHIFT	SHIFT	SHIFT	COVERED	FACTOR	STAFF
Chief of Security						
Assistant Chief of Security						
Shift Supervisor						
Assistant Shift Supervisor						
SDO - DHO						
SDO - Armory/Key Control Officer						
SDO - Transportation						
SDO - STG						
SDO - Intake/Release Officer						
Correctional Counselor - Court						
Correctional Counselor - Medical						
* Intake/Release Officer						
* Visitation Officer						
* Visitation Officer (Attorney)						
* Transportation Officer						
* Transportation Officer (Weekends)						
* Transportation (USMS)						
* Perimeter Patrol Officer						
* Central Control Officer						

SAN DIEGO COUNTY DETENTION FACILITY
San Diego, California
1,000 Beds (675 ICE / 325 USMS)

CONTRACT STAFFING PATTERN

SECURITY/OPERATIONS	1ST	2ND	3RD	DAYS	RELIEF	TOTAL
	SHIFT	SHIFT	SHIFT	COVERED	FACTOR	STAFF
• Recreation Officer						
• Medical Unit Officer						
Correctional Counselor - Medical						
• Medical Escort Officer						
• Utility/Search & Escort Officer						
• Kitchen Officer						
• Court Officer						
• Front Entrance Officer						
• Inside Work Detail Officer					(b)(4), (b)(7)e	
• Outside Work Detail Officer						
• Vehicle Sallyport Officer						
• Laundry Officer						
• Asylum Officer						
• Video Teleconference Officer						
Administrative Clerk (Count)						
TOTAL						

UNIT MANAGEMENT	1ST	2ND	3RD	DAYS	RELIEF	TOTAL
	SHIFT	SHIFT	SHIFT	COVERED	FACTOR	STAFF
Chief of Unit Management						
Records Supervisor						
Records Clerk						
UNIT MANAGEMENT #1						
Unit Manager						
Case Manager						
Unit B (b)(4), (b)(7)e Cellblock (USMS)						
Correctional Counselor						
• Pod Control Officer						
• Housing Officer						
Unit C (b)(4), (b)(7)e Cellblock (ICE)						
Correctional Counselor						
• Pod Control Officer					(b)(4), (b)(7)e	
• Housing Officer						
UNIT MANAGEMENT #2						
Unit Manager						
Case Manager						
Unit D (b)(4), (b)(7)e Cellblock (ICE)						
Correctional Counselor						
• Pod Control Officer						
• Housing Officer						
UNIT MANAGEMENT #3						
Unit Manager						
Case Manager						
Unit A (b)(4), (b)(7)e Cellblock	(b)(4), (b)(7)e					
Correctional Counselor						
• Pod Control Officer						
• Housing Officer					(b)(4), (b)(7)e	

SAN DIEGO COUNTY DETENTION FACILITY
San Diego, California
1,000 Beds (675 ICE / 325 USMS)

CONTRACT STAFFING PATTERN

UNIT MANAGEMENT	1ST	2ND	3RD	DAYS	RELIEF	TOTAL
	SHIFT	SHIFT	SHIFT	COVERED	FACTOR	STAFF
Unit K (b)(4), (b)(7)e Cellblock (Females)						
Correctional Counselor					(b)(4), (b)(7)e	
• Pod Control Officer						
• Housing Officer						
Unit F - Medical Psych - (b)(4), (b)(7)e			Medical Segregation -	(b)(4), (b)(7)e		
• Housing Officer						
• Pod Control Officer - Segregation						
• Housing Officer - Segregation					(b)(4), (b)(7)e	
TOTAL						

MAINTENANCE	1ST	2ND	3RD	DAYS	RELIEF	TOTAL
	SHIFT	SHIFT	SHIFT	COVERED	FACTOR	STAFF
Maintenance Supervisor						
Maintenance Worker						
Administrative Clerk					(b)(4), (b)(7)e	
TOTAL						

SERVICES	1ST	2ND	3RD	DAYS	RELIEF	TOTAL
	SHIFT	SHIFT	SHIFT	COVERED	FACTOR	STAFF
Warehouse / Commissary Manager						
Warehouse/Commissary Worker ***						
Laundry Supervisor						
• Food Service Manager						
• Assistant Food Service Manager					(b)(4), (b)(7)e	
• Food Service Supervisor						
TOTAL						

PROGRAMS	1ST	2ND	3RD	DAYS	RELIEF	TOTAL
	SHIFT	SHIFT	SHIFT	COVERED	FACTOR	STAFF
Recreation Supervisor						
Recreation Coordinator						
Library Aide						
Chaplain					(b)(4), (b)(7)e	
Administrative Clerk						
• Contract Attorney						
TOTAL						

**Post positions included in the Detention Officer job classification. Non-post, may be vacated for breaks. Additionally, the housing officer post(s) may be vacated in order to relieve the pod control posts.*

SANDIEGO1000-CONTRACT-07/06/11

***Positions hired on a contractual or fee basis for services rendered.*

****Salary and benefits reimbursed from commissary profits.*